EXHIBIT 1

Causes of Overpayment

Wire And Supporting Invoice Numbers	Amt Paid by Both Wire and Dacor	Dacor Pay Date	Check Number
Wire AFC22849 9/30/05			
Invoice 1651255	60,370.08	10/7/2005	676791
Invoice 1651262	937.76	10/7/2005	676791
Invoice 1651256	114,445.66	10/7/2005	676791
Invoice 1651270	1,182.02	10/7/2005	676791
Invoice 1651275	1,772.36	10/7/2005	676791
Invoice 1651276	1,598.53	10/7/2005	676791
Invoice 1651277	1,542.04	10/7/2005	676791
Invoice 1651845	1,507.99	10/7/2005	676791
Invoice 1651846	1,541.95	10/7/2005	676791
Invoice 1651847	137.21	10/7/2005	676791
Invoice 1651848	113.16	10/7/2005	676791
Invoice 1651849	81.83	10/7/2005	676791
Invoice 1646929	63,569.99	10/7/2005	676791
Invoice 1651027	105,682.57	10/7/2005	676791
Total Wire AFC22849 9/30/05	354,483.15		